

GOVERNMENT OF TELANGANA
ABSTRACT

Estt., – T, R&B Dept., – Payment of Service Charges of Rs. 11,082/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by RTTS Man power solutions, Hyderabad,) the period of One month from 21.05.2015 to 20.06.2015- Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 285

Dated:02.07.2015

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s RTSS Man Power Solutions, Musheerabad, Hyderabad
Invoice No.15-16/354, Dated:31-05-2015, Invoice No. 15-16/454,
Dated: 20-06-2015.

ORDER:-

In the reference 4th read above, the Services of One (1) Driver was continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of One (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad was utilized in Transport, Roads & Buildings Department from 21.05.2015 to 20.06.2015. The agency has furnished the bills for an amount of Rs.11,082/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Sanction is hereby accorded for payment of an amount of Rs. 11,082/- (Rupees Eleven Thousand and Eighty Two Only) to M/s RTSS Man Power Solutions, Hyderabad, for utilizing the services of (1) One Driver on outsourcing basis during the period from 21.05.2015 to 20.06.2015, as detailed below:

No	Staff Particulars	Period	Number of Days attended	Amount Rs.
1.	Salary of one Driver	21.05.2015 to 20.06.2015	31 days	8,000-00
2.	Agency Charges @ 4%			321-00
3.	Employer Contribution of PF @13.36%			1,069-00
4.	Employer Contribution of ESI @ 4.75%			380-00
5.	Service Tax @12.36% from 21.05.2015 to 31.05.2015 and @ 14% from 1.06.2015 to 20.06.2015			1312 -00
	TOTAL			11,082

(PTO)

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4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

5 The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, to their A/c No.62239865962, STATE BANK OF HYDERABAD, ChikkadaPalli Branch, with IFSC Code SBHY0020064 and MICR Code No.500004011.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

**SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s RTSS Man Power Solutions, Hyderabad

Copy to:-

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch,
Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER